



# Campaign Finance Report

Committee to elect Chester Crandell  
Committee #: 201000320

Treasurer: Franco, Marcie Lynn  
PO Box 57, Heber, AZ 85928  
Phone: (928) 535-4107  
Email: c.crandell@hotmail.com  
Candidate Name: CRANDELL, CHESTER J  
Office Sought: State Representative - District 5

## Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 17, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,252.82
Total Cash Receipts this Reporting Period:	(\$481.06)
Total Cash Disbursements this Reporting Period:	\$9,516.96
Cash Balance at End of Reporting Period:	\$10,254.80

Report ID: 69706

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$481.06)	\$0.00	(\$481.06)	\$32,519.64
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$481.06)	\$0.00	(\$481.06)	\$35,635.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,516.96	\$0.00	\$9,516.96	\$25,380.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,516.96	\$0.00	\$9,516.96	\$25,380.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,516.96			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	10/12/2010	<b>\$(481.06)</b>	\$32,519.64
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Memo:</b> refunded fr. direct data & premier			
<b>Original Date:</b> 05/17/2010			
<b>Original Amount:</b> \$14,319.00			
Total of Funding Received from Clean Elections		\$0.00	
Total of Funds Returned to Clean Elections		(\$481.06)	
Net Total of Funding from Clean Elections		(\$481.06)	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Family Dollar	09/16/2010	\$25.00	\$40.00
<b>Address:</b>	PO Box 636, Overgaard, AZ 85933		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	candy for fair			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	09/20/2010	\$171.98	\$12,330.01
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv. 659 Id5 quty 5000 subvendor high noon \$20 premier \$151.98			
<b>SubVendor:</b>	High Noon Campaign Products, L.L.C.			
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339			
<b>Amount:</b>	\$20.00			
<b>Memo:</b>	design for palm cards qunt 5000 (Date Entered: 10/07/2010)			
<b>SubVendor:</b>	Premier Graphics Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$151.98			
<b>Memo:</b>	inv. 659 Id5 palm cards qunt 5000 (Date Entered: 10/07/2010)			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	09/24/2010	\$4,150.00	\$12,330.01
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio ad Buy Inv. # 647			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	09/26/2010	\$338.10	\$12,330.01
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv #678 Independent Cons. ( partial billing for 1,339 pcs)			
<b>SubVendor:</b>	Direct Data			
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281			
<b>Amount:</b>	\$25.00			
<b>Memo:</b>	Inv #678 Independent Conservatives (Date Entered: 10/12/2010)			
<b>SubVendor:</b>	High Noon Campaign Products, L.L.C.			
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339			
<b>Amount:</b>	\$30.00			
<b>Memo:</b>	Inv #678 Independent Conservatives (Date Entered: 10/12/2010)			
<b>SubVendor:</b>	Premier Graphics Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$141.62			
<b>Memo:</b>	Inv #678 Independent Conservatives (Date Entered: 10/12/2010)			
<b>SubVendor:</b>	US Postmaster			
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281			
<b>Amount:</b>	\$141.48			
<b>Memo:</b>	Inv. #678 Ind. Cons. (Date Entered: 10/12/2010)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discessio, L.L.C.	10/01/2010	\$175.00	\$1,400.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consultant fee inv. 460			
<b>Name:</b>	Direct Data	10/04/2010	\$(54.24)	\$782.61
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	overpayment for mailers immigration/arpaio			
<b>Original Date:</b>	08/17/2010			
<b>Original Amount:</b>	(\$110.93)			
<b>Name:</b>	Direct Data	10/04/2010	\$(54.24)	\$782.61
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	overpayment Inv. #101087			
<b>Original Date:</b>	08/17/2010			
<b>Original Amount:</b>	(\$138.12)			
<b>Name:</b>	Direct Data	10/04/2010	\$(54.24)	\$782.61
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	overpayment Inv.#101100			
<b>Original Date:</b>	08/17/2010			
<b>Original Amount:</b>	(\$148.50)			
<b>Name:</b>	Premier Graphics Inc.	10/04/2010	\$(318.34)	\$4,602.73
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	overpayment			
<b>Original Date:</b>	08/17/2010			
<b>Original Amount:</b>	(\$955.00)			
<b>Name:</b>	Family Dollar	10/07/2010	\$15.00	\$40.00
<b>Address:</b>	PO Box 636, Overgaard, AZ 85933		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candy for Graham Cnty Fair			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	10/10/2010	\$2,872.94	\$12,330.01
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv#727 (\$20 LD5 team dem; \$20 LD5 obama dem)			
<b>SubVendor:</b>	Premier Graphics Inc.			
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019			
<b>Amount:</b>	\$1,451.18			
<b>Memo:</b>	team dem \$337.88; ld5 obama dem \$477.27; ind. cons \$636.03 (Date Entered: 10/28/2010)			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> US Postmaster <b>Address:</b> 505 E Weber Dr, Tempe, AZ 85281 <b>Amount:</b> \$1,205.90 <b>Memo:</b> LD5 team dem \$304.07; LD5 obama dem \$413.53; ind cons \$488.30 (Date Entered: 10/28/2010)			
<b>SubVendor:</b> Direct Data <b>Address:</b> 505 E Weber Dr, Tempe, AZ 85281 <b>Amount:</b> \$175.86 <b>Memo:</b> ld5 team dem \$44.13; obama dem \$60.72; ind cons \$71.01 (Date Entered: 10/28/2010)			
<b>Name:</b> High Noon Campaign Products, L.L.C. <b>Address:</b> 6909 W St Charles Ave, Laveen, AZ 85339 <b>Category:</b> Communications - Radio <b>Memo:</b> Inv. #700 Radio buy for ABC team	10/12/2010	\$2,250.00 Cash	\$12,330.01
Total of Operating Expenses		\$9,998.02	
Total of Refunds, Rebates, and Credits Received		(\$481.06)	
Net Total of Operating Expenses		\$9,516.96	

